GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Remuneration – Water Resources Department – Outsourcing the services of 28 candidates – Remuneration of Rs 5,43,740/- for the period from 21.10.2017 to 20.11.2017 - sanctioned – orders – Issued.

========== ==========

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 672 **Dated: 23-11-2017**

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Department, dt: 21.10.2000.
2. O.O.Rt.No 300 Water Resources (OP) Department, Dated 22.08.2017
3. G.O.Ms.No 145, Finance (HR-1, Plg & Policy) Department, Dated 18.08.2017
4. From M/S. RTSS Man Power Solutions, Guntur, invoice No APG10344 dated 21.11.2017.

O R D E R :

In the reference second read above, orders have been issued for filling up of certain posts on outsourcing basis in Water Resources Department, A.P. Secretariat for a period of one year from 01.08.2017 to 31.07.2018, as a continuance to the earlier orders, by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments from time to time. In the reference third cited Government issued comprehensive guidelines on outsourcing of functions and functionaries, duly extending the period of permission for outsourcing the services from 01.08.2017 to 31.07.2018.

2. Accordingly, the services of the twenty eight candidates shown in the Annexure to this order have been engaged on outsourcing basis through M/s RTSS Man Power Solutions, Guntur, by following the due procedure. The said candidates have rendered services from 21.10.2017 to 20.11.2017 as shown in the Annexure. M/s RTSS Man Power Solutions, Gunrur, have submitted an invoice through the reference forth read above for an amount of Rs.5,43,740/- (Rupees five lakhs forty three thousand seven hundred and forty only) towards remuneration including EPF, ESI, CGST, SGST, Service Charge etc., to be paid to the candidates for the period from 21.0102017 to 20.11.2017.

3. After careful examination, Government hereby accord sanction for payment of Rs. 5,43,740/ (Rupees five lakhs forty three thousand seven hundred and forty only) to M/s. RTSS Man Power Solutions, Guntur, towards remuneration including EPF,ESI, Service charges, CGST, SGST, etc., to the candidates detailed in the reference forth read above for the services rendered from 21.10.2017 to 20.11.2017.

4. The amount sanctioned in para two above shall be debited to "MH 3451 Secretariat Economic Services 090- Secretariat 16 – Water Resources Department 300 – Other Contractual Services".

5. The Water Resources (OP.Claims) Department shall draw the amount by way of an account payee cheque in favour of M/S. RTSS Man Power Solutions , Guntur, for the amount sanctioned in para three above.

Cont'd…2

6. This order does not require the concurrence of Finance Department as per the rules or orders in vogue on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
M/S RTSS Man Power Solutions,
#8-138 (New # 14-147),
Near Two Rama Mandirams, Sharaff Bazar,
Mangalagiri, Guntur-522503 A.P.
The Water Resources (OP.Claims) Department
Copy to :-
The Dy.Pay &Accounts Officer, Secretariat Branch, Velagapudi.
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER